

COMMISSIONER EXPENSES AND PER DIEMS - 2021

	Expense Type	January	February	March	April	May	June	Total
BOWMAN, STEPHANIE	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other					\$ 3.00		\$ 3.00
	65400-Personal Car Mileage		\$ 19.04	\$ 16.24	\$ 18.48	\$ 14.56		\$ 68.32
	65600-Registration Fees/Seminars			\$ 192.94			\$ 15.00	\$ 207.94
	65700-Membership Dues & Fees					\$ 60.00		\$ 60.00
BOWMAN, STEPHANIE - Total Expenses		\$ -	\$ 19.04	\$ 209.18	\$ 18.48	\$ 77.56	\$ 15.00	\$ 339.26
BOWMAN, STEPHANIE - Total Per Diems		\$ 1,408.00	\$ 1,280.00	\$1,792.00	\$1,664.00	\$1,280.00	\$1,280.00	\$ 8,704.00
CALKINS, RYAN	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage				\$ 16.24	\$ 67.20		\$ 83.44
	65600-Registration Fees/Seminars			\$ 1,610.00			\$ 105.00	\$ 1,715.00
	65700-Membership Dues & Fees					\$ 60.00		\$ 60.00
CALKINS, RYAN - Total Expenses		\$ -	\$ -	\$1,610.00	\$ 16.24	\$ 127.20	\$ 105.00	\$ 1,858.44
CALKINS, RYAN - Total Per Diems		\$ 2,560.00	\$ 2,048.00	\$2,816.00	\$2,816.00	\$2,560.00	\$2,048.00	\$14,848.00
CHO, SAM	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage		\$ 56.00		\$ 37.52	\$ 16.24		\$ 109.76
	65600-Registration Fees/Seminars		\$ 10.00	\$ 415.00				\$ 425.00
	65700-Membership Dues & Fees					\$ 60.00		\$ 60.00
CHO, SAM - Total Expenses		\$ -	\$ 66.00	\$ 415.00	\$ 37.52	\$ 76.24	\$ -	\$ 594.76
CHO, SAM - Total Per Diems		\$ 2,304.00	\$ 1,920.00	\$2,688.00	\$2,688.00	\$2,304.00	\$2,176.00	\$14,080.00

	Expense Type	January	February	March	April	May	June	Total
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other			\$ 1.00				\$ 1.00
	65400-Personal Car Mileage		\$ 16.24			\$ 14.56	\$ 22.40	\$ 53.20
	65600-Registration Fees/Seminars	\$ 25.00		\$ 550.00			\$ 20.00	\$ 595.00
	65700-Membership Dues & Fees					\$ 60.00		\$ 60.00
FELLEMAN, FRED - Total Expenses		\$ 25.00	\$ 16.24	\$ 551.00	\$ -	\$ 74.56	\$ 42.40	\$ 709.20
FELLEMAN, FRED - Total Per Diems		\$ 2,432.00	\$ 2,304.00	\$2,816.00	\$2,560.00	\$2,432.00	\$2,816.00	\$15,360.00
STEINBRUECK, PETER	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage	\$ 16.80	\$ 17.92		\$ 16.24	\$ 3.92		\$ 54.88
	65600-Registration Fees/Seminars		\$ 10.00	\$ 20.00			\$ 20.00	\$ 50.00
	65700-Membership Dues & Fees					\$ 60.00		\$ 60.00
STEINBRUECK, PETER - Total Expenses		\$ 16.80	\$ 27.92	\$ 20.00	\$ 16.24	\$ 63.92	\$ 20.00	\$ 164.88
STEINBRUECK, PETER - Total Per Diems		\$ 1,024.00	\$ 1,280.00	\$1,408.00	\$1,664.00	\$1,536.00	\$1,536.00	\$ 8,448.00